

Receiving Report

Date: 12/2/21

Batch No: M120767

Supplier: MEISBURY CO-LLC

Dart P/O: 16084

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ B N/A ☒
 Work Order ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 12/2/21
 Date
 Received/Costing
 Initial

Location

Purchase Order Receipt Listing


Tuesday, February 21, 2012 3:17:39 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors	PO ID PO16084	Receipt Dates from 2/21/2012 to 2/21/2012	All Line Item Types
All Item ID/GL/WOs	All Rec. Employees	All Currencies	
Grouped by Vendor ID			

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID\Vendor Name		VC-MET001	Metaux Castle								
PO16084	1		M174PH- H900R1.000	f	2/16/2012	2/21/2012	24.0000	\$12.37	0.0000	0	\$296.77
CAD	No		17-4SS H900 ROUND BAR 1.00 120767	f	24.0000	DES102		\$296.77	0.0000	0	
Total Received Quantity:											24.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$296.77
Total Balance Due Quantity:											0.0000



DART Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER
 Purchase Order ID PO16084
 Purchase Order Date 2/03/12
 PO Print Date 2/03/12
 Page Number 1 of 1

Order From :
 METAUX CASTLE
 A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
 TORONTO, ON M4Y 3A5
 CA

Contact Name
 Vendor Phone 514 694 9575
 Vendor Fax 514 695 3281
 Vendor Account Nbr
Buyer
 Requisition Nbr
 Tax Resale Nbr
 Terms
 Currency
 FOB

Chantal Lavoie
 10127-2607
 Net 30
 CAD
 Destination-Collect

Ship To :

DART AEROSPACE LTD
 1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

Line Nbr	Reference	Description/	Mfg ID	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended
1	M174PH-H900R1.000	17-4SS H900 ROUND	BAR 1.00	2/16/12	24.00		\$12.4000	\$297.60
	Vendor Part Number NOTE: PLEASE SHIP MATERIAL TO METCOR INC. 560 BOULV. ARTHUR SAUVE SAINT-EUSTACHE, QC J7R-5A8 450-473-1884							
	Special Inst: MATERIAL: 17-4 PH COND. H900 AS PER AMS 5643							
				Yes				
2	M304B0.250x0.500	304 BAR .250 x .500		2/16/12	500.00		\$2.4365	\$1,218.24
	Special Inst: MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 PLATE AS PER ASTM A276 OR ASTM A240 NOTE: AISI 303 NOT ACCEPTABLE							
				Yes				
	PO Total: \$1,515.84							

MATERIAL CERTIFICATION
 READ UPON DELIVERY

Change Nbr: 1
 Change Date: 2/03/12

No substitution or deviation without
 consent.
 Certificate of Conformity or Material
 Certification required when applicable



Castle Metals®

BORDEREAU DE MARCHANDISES

A. M. Castle & Co.

Page 1 of 2

No de Formulaire d'Emballage / Shipment No: 1181220

Expédié de / Ship From: A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2	Vendu à / Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	Expédié à / Ship To: METCOR INC. 560 BOUL. ARTHUR-SAUVÉ SAINT-EUSTACHE, QC J7R 5A8 CA	Livré à / Deliver To: METCOR INC. 560 BOUL. ARTHUR-SAUVÉ SAINT-EUSTACHE, QC J7R 5A8 CA
Date d'expédition / Date Shipped 10-FEB-2012	F.O.B. ORIGIN	Modalités de transport / Freight Terms Prepaid	Transporteur / Carrier LOCAL FLEET
		No du Bon de connaissance / BOL No 1181220-8	

Détails d'expédition / Shipment Details

Destination finale / Final Destination Branch - MON

N° de commande / Order No 1989084	N° de ligne / Line No 1	N° d'article / Item No 14963	Description 1.0000.RD.17CR-4NI.STAINLESS.CF.SOL TR.COND A.132.0000-156.0000 SPECIFICATIONS: AMS 5643
N° de bon de commande / Purchase Order No 16084	Nbre de pièces / Part Number		Qté commandée / Ordered Qty 25.00 FT
Détails / Details		ATTN MONTREAL: CUT FOR METCOR (H900)	

N° de livraison / Delivery No : 117349796	Usine / Mill DUNKIRK SPECIALTY STEEL LLC	No de coulée / Heat Number g17398	Code mécat / Mech Id 2	Pièces / PCS 2	Longueur (Pouce) / Width (IN) 153	Qté expédiée / Shipped Qty (LBS) 58.09
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Les marchandises présentées sont destinées à l'exportation et sont soumises aux règlements de l'Export Administration Act / US State Dept. Regulations and, if intended for export, are subject to the Export Administration Act / US State Dept. Regulations. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited.

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Date Printed: 10-FEB-2012 03:46:31 PM



Castle Metals®

A. M. Castle & Co.

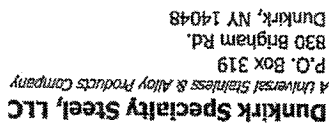
BORDEREAU DE MARCHANDISES

Page 2 of 2

Le matériel a été reçu et inspecté par Revisé par: Authorized Castle Metals Representative	Date:	Nom:
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Heat Number G17398
 Mechanical ID
 Item Code 14968
 Lot Number
 PO Number 122582
 Receipt Date 10/15/11
 Supplier Darkirk
 Specification No
 LOS No
 Comment
 Approved JST

Castle Metals Inc



Quality System Registered to
ISO9001 and AS9100

17365
~~17366~~

0039542

2.0. DATE: 6/30/2011

W. M. CASTLE & CO. 3400 N. WOLF ROAD

1
H
S
A.M. CASTLE & CO.
3400 NORTH MOLE ROAD
TOM HERON CODE

FRANKLIN PARK, N.J. 60131-1394

FRANKLIN PARK, IL 60151

(630 condition A), ASME 54554 (630 condition A), ASME 54588-10, CABLES AMC 3174-03 REV. 24, UNRS# 517400, AMS 5643R, TREATED CENTERLESS GROUND AMS 2303R, ASME 54564-10

94726: 1.0000 DIMM X 132,0000 MIN/

[illegible]

MMH 286 1857MONT

DATE	TIME	LOCATION	WIND DIRECTION	WIND SPEED	SEA STATE	TEMPERATURE	HUMIDITY	PRESSURE	REMARKS
08/09/68	1200	SEA	108.0	24/S KST	%	13.2	46.8	41.5	NHE STD SEENONNH

MAGNETIC PARTICLE: F/S = 0/0

MICRO TEST: ACCEPTABLE

ALL NOILYLOS SWM TIVRELVN SING

REF ID: A68097

1

COUNTRY OF ORIGIN: USA

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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Date .

Prepared by: John M. Berry, QA

JOHN M. HENRY, DA Technician

43367 '21 UNDEC

Storobin M. Betty

89/28/1

1. The test material is provided under the ASTM F3737, F3739, F3740, F3741, F3742, F3743, F3744, F3745, F3746, F3747, F3748, F3749, F3750, F3751, F3752, F3753, F3754, F3755, F3756, F3757, F3758, F3759, F3760, F3761, F3762, F3763, F3764, F3765, F3766, F3767, F3768, F3769, F3770, F3771, F3772, F3773, F3774, F3775, F3776, F3777, F3778, F3779, F3780, F3781, F3782, F3783, F3784, F3785, F3786, F3787, F3788, F3789, F3790, F3791, F3792, F3793, F3794, F3795, F3796, F3797, F3798, F3799, F3800, F3801, F3802, F3803, F3804, F3805, F3806, F3807, F3808, F3809, F3810, F3811, F3812, F3813, F3814, F3815, F3816, F3817, F3818, F3819, F3820, F3821, F3822, F3823, F3824, F3825, F3826, F3827, F3828, F3829, F3830, F3831, F3832, F3833, F3834, F3835, F3836, F3837, F3838, F3839, F3840, F3841, F3842, F3843, F3844, F3845, F3846, F3847, F3848, F3849, F3850, F3851, F3852, F3853, F3854, F3855, F3856, F3857, F3858, F3859, F3860, F3861, F3862, F3863, F3864, F3865, F3866, F3867, F3868, F3869, F3870, F3871, F3872, F3873, F3874, F3875, F3876, F3877, F3878, F3879, F3880, F3881, F3882, F3883, F3884, F3885, F3886, F3887, F3888, F3889, F3890, F3891, F3892, F3893, F3894, F3895, F3896, F3897, F3898, F3899, F3900, F3901, F3902, F3903, F3904, F3905, F3906, F3907, F3908, F3909, F3910, F3911, F3912, F3913, F3914, F3915, F3916, F3917, F3918, F3919, F3920, F3921, F3922, F3923, F3924, F3925, F3926, F3927, F3928, F3929, F3930, F3931, F3932, F3933, F3934, F3935, F3936, F3937, F3938, F3939, F3940, F3941, F3942, F3943, F3944, F3945, F3946, F3947, F3948, F3949, F3950, F3951, F3952, F3953, F3954, F3955, F3956, F3957, F3958, F3959, F3960, F3961, F3962, F3963, F3964, F3965, F3966, F3967, F3968, F3969, F3970, F3971, F3972, F3973, F3974, F3975, F3976, F3977, F3978, F3979, F3980, F3981, F3982, F3983, F3984, F3985, F3986, F3987, F3988, F3989, F3990, F3991, F3992, F3993, F3994, F3995, F3996, F3997, F3998, F3999, F4000, F4001, F4002, F4003, F4004, F4005, F4006, F4007, F4008, F4009, F4010, F4011, F4012, F4013, F4014, F4015, F4016, F4017, F4018, F4019, F4020, F4021, F4022, F4023, F4024, F4025, F4026, F4027, F4028, F4029, F4030, F4031, F4032, F4033, F4034, F4035, F4036, F4037, F4038, F4039, F4040, F4041, F4042, F4043, F4044, F4045, F4046, F4047, F4048, F4049, F4050, F4051, F4052, F4053, F4054, F4055, F4056, F4057, F4058, F4059, F4060, F4061, F4062, F4063, F4064, F4065, F4066, F4067, F4068, F4069, F4070, F4071, F4072, F4073, F4074, F4075, F4076, F4077, F4078, F4079, F4080, F4081, F4082, F4083, F4084, F4085, F4086, F4087, F4088, F4089, F4090, F4091, F4092, F4093, F4094, F4095, F4096, F4097, F4098, F4099, F4100, F4101, F4102, F4103, F4104, F4105, F4106, F4107, F4108, F4109, F4110, F4111, F4112, F4113, F4114, F4115, F4116, F4117, F4118, F4119, F4120, F4121, F4122, F4123, F4124, F4125, F4126, F4127, F4128, F4129, F4130, F4131, F4132, F4133, F4134, F4135, F4136, F4137, F4138, F4139, F4140, F4141, F4142, F4143, F4144, F4145, F4146, F4147, F4148, F4149, F4150, F4151, F4152, F4153, F4154, F4155, F4156, F4157, F4158, F4159, F4160, F4161, F4162, F4163, F4164, F4165, F4166, F4167, F4168, F4169, F4170, F4171, F4172, F4173, F4174, F4175, F4176, F4177, F4178, F4179, F4180, F4181, F4182, F4183, F4184, F4185, F4186, F4187, F4188, F4189, F4190, F4191, F4192, F4193, F4194, F4195, F4196, F4197, F4198, F4199, F4200, F4201, F4202, F4203, F4204, F4205, F4206, F4207, F4208, F4209, F4210, F4211, F4212, F4213, F4214, F4215, F4216, F4217, F4218, F4219, F4220, F4221, F4222, F4223, F4224, F4225, F4226, F4227, F4228, F4229, F4230, F4231, F4232, F4233, F4234, F4235, F4236, F4237, F4238, F4239, F4240, F4241, F4242, F4243, F4244, F4245, F4246, F4247, F4248, F4249, F4250, F4251, F4252, F4253, F4254, F4255, F4256, F4257, F4258, F4259, F4260, F4261, F4262, F4263, F4264, F4265, F4266, F4267, F4268, F4269, F4270, F4271, F4272, F4273, F4274, F4275, F4276, F4277, F4278, F4279, F4280, F4281, F4282, F4283, F4284, F4285, F4286, F4287, F4288, F4289, F4290, F4291, F4292, F4293, F4294, F4295, F4296, F4297, F4298, F4299, F4300, F4301, F4302, F4303, F4304, F4305, F4306, F4307, F4308, F4309, F4310, F4311, F4312, F4313, F4314, F4315, F4316, F4317, F4318, F4319, F4320, F4321, F4322, F4323, F4324, F4325, F4326, F4327, F4328, F4329, F4330, F4331, F4332, F4333, F4334, F4335, F4336, F4337, F4338, F4339, F4340, F4341, F4342, F4343, F4344, F4345, F4346, F4347, F4348, F4349, F4350, F4351, F4352, F4353, F4354, F4355, F4356, F4357, F4358, F4359, F4360, F4361, F4362, F4363, F4364, F4365, F4366, F4367, F4368, F4369, F4370, F4371, F4372, F4373, F4374, F4375, F4376, F4377, F4378, F4379, F4380, F4381, F4382, F4383, F4384, F4385, F4386, F4387, F4388, F4389, F4390, F4391, F4392, F4393, F4394, F4395, F4396, F4397, F4398, F4399, F4400, F4401, F4402, F4403, F4404, F4405, F4406, F4407, F4408, F4409, F4410, F4411, F4412, F4413, F4414, F4415, F4416, F4417, F

Receiving Report

Date: 12/2/21

Batch No: 17120766

Supplier: McTECH

Dart P/O: 16127

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 12/2/21
 Date
 Received/Costing
 Initial

Location

Purchase Order Receipt Listing

Tuesday, February 21, 2012 3:15:11 PM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO16127 Receipt Dates from 2/21/2012 to 2/21/2012 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

[illegible]

METCOR INC.

560 BOUL. ARTHUR-SAUVE
ST-EUSTACHE, QC J7R 5A8
Tel: 450-473-1884 / Fax: 450-491-5498

Recu de Livraison

Order	Shipper	Shipping Seq.
173557	1	58476

Shipped Complete

Shipped To:

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
Ph: 613-632-5200
Fax: 613-632-1053

Customer

215

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
Ph: 613-632-5200
Fax: 613-632-1053

Purchase Order Number	Customer Shipper No.	Material Type	Order Date	Carrier
PO16127		17-4PH	2012/2/14	PUROLETTER

8 ROUND BAR 1"
CONTENANT: 1 TUBE DE PLASTIQUE

Container Type # Of Containers Container Comments

1 1 tube de plastique

CERTIFICAT

PACKING	
---------	--

Quantity Shipped:

8

Pounds Shipped:

70,00

Quantity Remaining:

0

Pounds Remaining:

0,00

12/12/21

CERTIFICAT

Quantity Shipped:

8

Pounds Shipped:

70,00

Signature: Date:

Shipped ON: 2012/02/16

F-050-06 Rev. B

METCOR INC.
560 BOUL. ARTHUR-SAUVÉ
ST-EUSTACHE, QC, J7R 5A8
Tel: 450-473-1884 / Fax: 450-491-5498

Certificat de Conformité Détaillé	
Detailed Certificate of Compliance	
BON DE TRAVAIL	173557
CHARGEMENT	1

LIVRÉ À / shipped to:
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY

ON K6A 1K7

CLIENT / customer 215
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY

ON K6A 1K7

COMMANDE DU CLIENT		BON DE LIVRAISON DU CLIENT		MATÉRIEL		CODE DE TRAITEMENT		NUMÉRO DE LOT	
customer po		customer shipper no.		material		matl heat code		lot number	
PO16127				17-4PH					
SPÉCIFICATIONS DU PROCÉDÉ									
AGE HARDEN									
CONDITION H 900									
SAE AMS 2759/3 REV.E									
EXIGENCE / requirement SPÉCIFICATIONS / specified TESTS EXÉCUTÉS / performed RÉSULTATS DE TESTS / results									
HARDNESS 40 - 47 HRC 8 46 - 47 HRC									
DESCRIPTION DES PIÈCES									
QUANTITÉ		POIDS		DESCRIPTION DES PIÈCES					
quantity		weight		parts description					
8		70		ROUND BAR 1"					
				CONTENANT: 1 TUBE DE PLASTIQUE					

Operation	Temp. spécifiée Specified Temp	Temp. de trempage Specified Soak Temp	Atmosphère	Carbone Carbon	Q-Média Q-Temp	Four # Furnace #	Date Départ Start Date	Heure d'entrée Time In	Heure de sortie Time Out	Date Complétée Date Complete
1,00 LAVAGE			si nécessaire							
2,00 COMPTAGE										
3,00 AGE HARDE	900	1 hrs	air			611				
4,00 HARDN INS										
5,00 FINAL INSP										02-16-2012

COMMENTAIRES / comments

ALL THE HEAT TREATMENT PROCESSING PERFORMED ON THIS ORDER WAS ACCOMPLISHED USING HEAT TREATMENT EQUIPMENT THAT MEETS THE REQUIREMENTS OF AMS 2759. ALL THE HEAT TREATMENT OPERATIONS WERE ACCOMPLISHED IN ACCORDANCE WITH THE REQUESTED/REQUIRED HEAT TREATMENT SPECIFICATION AND ALL REQUIRED VERIFICATIONS TEST HAVE BEEN PERFORMED AND DOCUMENTED. NO UNAUTHORIZED CHANGES OR DEVIATIONS TO REQUIRED HEAT TREATMENT SPECIFICATIONS OR PROCEDURES HAVE BEEN PERFORMED.

/ Nous certifions que toute l'information comprise sur ce rapport est exacte et conforme aux requis du client. We certify that all the information on this report is exact and in accordance with the order requirements.


Metcor Inc.

Certificat de Conformité **Certificate of Compliance**

BON DE TRAVAIL	173557
CHARGEMENT	1

560, boul. Arthur-Sauvé
 St-Eustache (Québec) J7R 5A8
 Tél. : 450 473-1884
 Télécopieur/Fax administration : 450 491-5498
 Télécopieur/Fax production : 450 491-6454

Page 1 of 1

CLIENT / customer 245

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K6A 1K7

LIVRÉ / shipped to:

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K6A 1K7

COMMANDE DU CLIENT	BON DE LIVRAISON DU CLIENT	MATÉRIEL	CODE DE TRAITEMENT	NUMÉRO DE LOT
customer po	customer shipper no.	material	mat'l heat code	lot number
PO16127		17-4PH		

SPÉCIFICATIONS DU PROCÉDÉ **processing specifications**

AGE HARDEN

CONDITION H 800

SAB AMS 2752/3 REV E

EXIGENCE / requirement	SPÉCIFICATIONS / specifications	TESTS EXÉCUTÉS / performed	RÉSULTATS DE TESTS / results
HARDNESS	40 - 47 HRC	8	48 - 47 HRC

QUANTITÉ quantity	POIDS weight	DESCRIPTION DES PIÈCES parts description	CONTENANT : 1 TUBE DE PLASTIQUE ROUND BAR 1"
8	70		

COMMENTAIRES / comments

INSPECTEUR / inspector

DATE: 2012-02-16



DART Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER
 Purchase Order ID PO16127
 PO Print Date 2/07/12
 Page Number 1 of 1

Order From : METCOR INC.
 560 BOUL. ARTHUR SAUVE
 SAINT-EUSTACHE, QC J7R 5A8
 CA

Contact Name
 Vendor Phone 450 473 1884
 Vendor Fax 450 491 5498
 Vendor Account Nbr

Buyer
 Requisition Nbr
 Tax Resale Nbr
 Terms
 Currency
 FOB

Chantal Lavoie
 10127-2607
 Net 30
 CAD
 Destination-Collect

Ship To : DART AEROSPACE LTD
 1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

Line Nbr	Reference	Revision ID	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	Unit of Measure	Reg Qty/ Ship Method	Unit Price	Extended Price
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1	HEAT TREAT ROUND BAR 1"				2/24/12	Each	24.00	FedEx PI collect \$8.3333	\$200.00
Special Inst: 17-4 PH ROUND BAR1" SENT FROM METALUX CASTLE P/O:16084 HEAT TREAT TO COND H900 FTU IN EXCESS OF 170KSI FTU IN EXCESS OF 190KSI PER AMS2759/3									

1/14/12

CERTIFICATE OF CONFORMITY
 READ UPON DELIVERY

PO Total: \$200.00

Change Nbr: 1
 Change Date: 2/07/12

No substitution or deviation without consent.
 Certificate of Conformity or Material
 Certification required when applicable